

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SSS construction
Contractor Location	aurangabad
Contractor Email ID	SSS construction
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SSS CONSTRUCTION
Contact Person Name	Samir Subhan Shaha
Contact Number	7498535600
Work Description	Civil Construction Building Material and Hardware
Previous ETL Contracts	Yes
Existing Clientele	No
Organizational Chart	324_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	10
Supervisors Count	10
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4490100
C A Certificate	324_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	324_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	324_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	Udyog Aadhar attached	324_11_section1_.pdf	31.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	Udyog Aadhar attached	324_12_section1_.pdf	31.12.2030	5
3	Is the organization registered for EPF?	Complied	Attached Certificate	324_13_section1_.pdf	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	Attached Certificate	324_14_section1_.pdf	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	Attached Certificate	324_15_section1_.pdf	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	Attached Certificate	324_16_section1_.pdf	31.12.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration attached	324_17_section1_.pdf	31.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration attached	324_18_section1_.pdf	31.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration attached	324_19_section1_.pdf	31.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration attached	324_20_section1_.pdf	31.12.2030	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	Zero No/ of Fatalities (Verify from Govt/ data / reference check)	324_22_section2_.pdf	5
2	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0	Zero No/ of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	324_23_section2_.pdf	5
3	No. of Fire Incident in last 2 years	0	Zero No/ of Fire Incident in last 2 years	324_24_section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	324_25_section2_.pdf	5
5	No. of Accidents (Medical Treatment) in last 2 years	0	Zero No/ of Accidents (Medical Treatment) in last 2 years	324_21_section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	HSE Policy Attached	324_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Attached Document	324_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	324_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Certificate Attached	324_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Checklist Attached	324_30_section3_.pdf	5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Declaration attached	324_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	324_32_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA Attached	324_34_section4_.pdf	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Working procedure attached	324_35_section4_.pdf	5
5	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration attached	324_33_section4_.pdf	5

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Yes	Yes, the tools and equipment used in good working condition	324_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes,the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	324_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	324_38_section5_.pdf	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Yes	324_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	JCB License attached	324_40_section5_.pdf	5

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400439 - Niteeshkumar Biradar	Approved	Ok	Jan 4 2023 1:26PM
EHS	856015 - Pravin Mogal	Approved	Medical check up certificate need to updated with form 7 - AFIH doctor before performing the task ta plant	Jan 4 2023 1:36PM
HR	400649 - Vishal Dalvi	Resend	Balance Sheet & CA certificate is not attached , declaration letter not signed by authorize person, Recent PF ECR & ESIC contribution not attached, also check the WC policy which is going to expire on 26.01.2023 & allowed Head count as per license. Minimum wages declaration	Jan 7 2023 1:03PM
HR	400649 - Vishal Dalvi	Resend	Experience letter not attached; Declaration not signed by authorized person	Jan 13 2023 12:50PM
HR	400649 - Vishal Dalvi	Approved	Approved	Jan 13 2023 1:10PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 16 2023 10:15AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 16 2023 1:08PM